

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Purchase – Purchase of Water bottles (kenley), milk powder, sugar, bru - coffee powder, tea powder - Red Label, etc., for use in the peshi of Secretary to Government, Finance (W&P) Department – Sanction of an amount of Rs.8,686/- to M/s Sri Sainatha Enterprises Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 251

Dated:18-09-2009

Read:-

From M/s Sri Sainatha Enterprises, Hyderabad,
Bill NO.031, Dt. 08.09.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.8,686/- (Rupees eight thousand six hundred and eighty six only) to M/s Sri Sainatha Enterprises, Hyderabad, towards purchase of water bottles, milk powder, sugar, bru coffee powder, Tea powder Red Label etc., for use of in the peshi of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Sainatha Enterprises,
H.No.1-9-47/2, Sri Nilayam, Dwarkapuram,
Dilsukhnagar,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER